



DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT

REASON		GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	✓	5	08/16/2016	CSS-ALEE SHELTER FOR ABUSED CHILDREN	
Follow-Up			Time In/Out:	OWNER/OPERATOR:	
Complaint			10:55 11:51	CATHOLIC CHARITIES OF THE DIOC. OF AGENA	
Investigation		RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:		C	20000-160002817	TAMUNING	FOSTER GROUP DAY CARE
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: 0 Male 2 Female 2 Total			Child Care License No.: 160085 <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Provisional <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR QUARTERLY INSPECTION WAS CONDUCTED TODAY. SOME VIOLATIONS FROM PREVIOUS INSPECTION (11/8) DATED 05/11/2016 WERE CORRECTED - ITEM # 24 & # 34; HOWEVER, VIOLATIONS OF ITEMS # 13 & # 31 REMAIN UNCORRECTED. THE FOLLOWING WERE OBSERVED TODAY:		
13	NO PAPER TOWELS PROVIDED IN HANDWASHING SINKS IN ROOMS 1 & 2. INDIVIDUAL PAPER TOWELS SHALL BE PROVIDED TO PROMOTE PROPER HANDWASHING.	REPEAT 1	08/26/2016
17	PAINT PEELING ON WALL OF DINING AREA. WALLS SHALL BE KEPT CLEAN AND IN GOOD REPAIR.	2	08/26/2016
31	BAYS' CABINET IN ROOM 1 AND KITCHEN CABINET UNDER THE MICROWAVE IS IN DISREPAIR; NO OUTLET PLUG ^{COVER} FOR ELECTRICAL OUTLET IN THE DINING AREA (COS). ALL AREAS, FACILITIES, AND EQUIPMENT SHALL BE KEPT IN NEAT, CLEAN, AND SANITARY CONDITION. PICTURES OF VIOLATIONS WERE TAKEN. BRIEFED PIC, JO BRUB, ON 8/16/16. DOWNGRADE ONE TO REPEAT VIOLATIONS OF ITEMS # 13 & # 31; REMOVED "B" PLACARD AND ISSUED "C" PLACARD NO. 00106 & LETTER OF WARNING.	REPEAT 2	08/26/2016

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
 (2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):
 JANE B. ADE / Shelter Worker
 DEH Inspector (Name & Title):
 LETANI NAVARRO, PhD I

CSS - Alee Shelter for Abused Children / August 16, 2016

By: L. Navarro



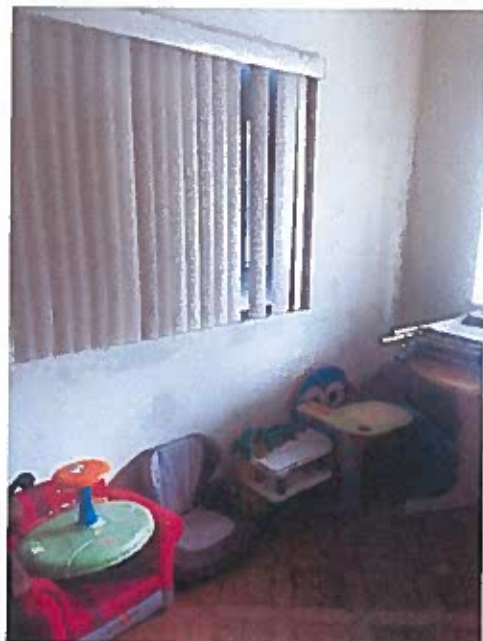
Boys' cabinet in Room 1 is in disrepair



No paper towels in restroom in Room 2



No paper towels in restroom in Room 3



Paint peeling on wall in dining area

CSS - Alee Shelter for Abused Children / August 16, 2016

By: L. Navarro



Close-up of peeling wall paint in dining area



Broken cabinet doors in kitchen area

